

**SECRET**

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**16 May 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :  Travel Claim for Period  
**22 February -14 April 1956**

1. It is requested that subject (~~employee's - Officer's~~ enlisted man's) 144.1 account be credited in the amount of \$ 391.92. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
<b>8 March 1956</b>	<b>\$400.00</b>	<b>\$391.92</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 391.92. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>PCS-DCI Proj 366--36</b>	<b>6-1004-10-001</b>	<b>217</b>	<b>02.1</b>	<b>\$391.92</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHS/jec